



**From:** Upwork Global Inc.  
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**Bill to:** ChicMic Technologies LLP  
Attn: Manish Gulati  
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India

## INVOICE

INVOICE # T597937363  
DATE Jul 2, 2023  
**DUE DATE Jul 7, 2023**  
TOTAL AMOUNT \$50.00  
**TOTAL DUE \$50.00**

DESCRIPTION / MEMO	AMOUNT
Service Fee Contract ID: 33971390 Contract title: Front-end React Work Client: Dan Vu > Goblin Sax Amount: \$500.00 USD x 10% = \$50.00 USD Notes: Invoice from Upwork for T597937206	50.00
TOTAL AMOUNT:	\$50.00